

Work Order ID 57134

March 23, 2010 1:10:43 PM

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Item ID: D205-634-011

Accept

Revision ID:

Item Name: Skidtube

Start Date: 23/03/2010 Start Qty: 1.00

Required Date: 09/04/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: *H*Date: *10-3-23* Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007*8/10/04/09**HJ BG 10/03/31*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

CC 10/4/9 (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*8/10/04/09***57136**

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

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Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 23/03/2010 Start Qty: 1.00



Required Date: 09/04/2010 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: M

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/12

10/04/12

MF
10-4-9

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 57134

Parent Item: D205-634-011

Parent Item Name: Skidtube

Comments:

IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
 IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
 IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Date: 23/03/2010

Required Date: 09/04/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|----------------------|-------------|--------------|-----|---------|------|-------|---------|--------|-----------|-----|------|--------|
| D205-634-041 | | Manufactured | No | | | 110 | Each | 2.0000 | 1.0000 | | | |
| | | | | | | | | | | | | |
| Replacement Skidtube | | | | | | | | | | | | |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG073

2

55168

1

55169

1

Manufactured No

110

Each

1.0000

1.0000



57136

[Signature]

K10003



Saddle, D205-634-011

CHG 007

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

PK

1

56564

1

55564

[Signature] 10/4/10

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries